

ORIGINAL



AMERICAN FIBER NETWORK



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2007 SEP 25 P 2:17

AZ CORP COMMISSION
DOCKET CONTROL

September 24, 2007

Docket Control Center
Arizona Corporation Commission
1200 W. Washington
Phoenix, AZ 85007

Re: Various tariff page corrections for Docket No. T-03815A-99-0711

To Whom It May Concern:

Pursuant to the directions of Ms. Pamela Genung, enclosed please find one original and thirteen (13) copies of pages 1, 6, and 16 of the local services tariff of American Fiber Network, Inc. for the state of Arizona with an effective date of October 5, 2001. These sheets corrected a couple of spelling errors and corrected the "commission" name to the Arizona Corporation Commission.

Should you require additional information, please advise.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert E. Heath".

Robert E. Heath
EVP

Arizona Corporation Commission

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SEP 25 2007

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TITLE SHEET

ARIZONA TELECOMMUNICATIONS PRICE LIST

This price list contains the description, regulation, and rates applicable to the furnishing of service and facilities for alternative local exchange telecommunications services provided by American Fiber Network, Inc. with principal offices at 9401 Indian Creek Parkway, Suite 140, Overland Park, KS 66210. This price list applies for services furnished within the state of Arizona. This price list is on file with the Arizona Corporation Commission, and copies may be inspected, during normal business hours, at the Company's principal place of business.

ISSUED: October 5, 2001

By:

Robert E. Heath, Ex. Vice President
9401 Indian Creek Parkway, Suite 140
Overland Park, KS 66210

EFFECTIVE: October 5, 2001

SECTION 1 – TECHNICAL TERMS AND ABBREVIATIONS

Access Line – An arrangement which connects the Customer's location to the Company's network switching center.

Commission – The Arizona Corporation Commission.

Company or Carrier – American Fiber Network, Inc.

Customer – The person, firm, corporation or other entity which orders service and is responsible for payment of charges due, and compliance with the Company's tariff regulations.

Disconnection – The disconnection of a circuit, dedicated access line, or port connection being used for existing service.

Exchange – The entire telephone plant and facilities used in providing telephone services to subscribers located in an exchange area.

Exchange Carrier – Any individual, partnership, association, joint-stock company, trust, governmental entity or corporation engaged in the provision of local exchange telephone service.

Exchange Service – The furnishing of service for telephone communication within local service areas in accordance with the provisions of this Tariff.

Holidays – The Company recognized holidays are New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, and Christmas Day.

Incumbent Local Exchange Carrier (ILEC) – Any certificated local exchange company who held a Certificate of Convenience and Necessity before September 1, 1995.

Individual Case Basis – A service arrangement in which the regulations, rates and charges are developed based on the specific circumstances of the Customer's situation.

LATA – A local access and transport area established pursuant to the Modification of Final Judgment entered by the United States District Court for the District of Columbia in Civil Action No. 82-0192 for the provision and administration of communications services.

Local Calling – A completed call or telephone communication between a calling Station and any other Station within the local service area of the calling Station.

Local Service – Service which provides for exchange telephone communication within the local service area at rates and under regulations as provided in this Tariff.

Local Service Area – That area within which a Customer to exchange service can make telephone calls at exchange rates. A local service area may be made up of one or more central office areas or exchange areas.

Message – A completed telephone call.

Non-Recurring Charges – The one-time charges for services or facilities, including but not limited to charges for processing and installation, for which the Customer becomes liable at the time the Service Order is executed.

ISSUED: October 5, 2001

By:

Robert E. Heath, Ex. Vice President
9401 Indian Creek Parkway, Suite 140
Overland Park, KS 66210

EFFECTIVE: October 5, 2001

2.5 Payment Arrangements**2.5.1 Payment for Service**

The Customer is responsible for payment of all charges for service and facilities furnished by the Company to the customer or authorized Users. Objections must be received by the Company within 5 days after the due date, or the charges shall be deemed correct. Should the Customer pay the charges under protest, he may have an additional 10 days to dispute same in writing or the charges will become binding upon Customer. If an entity other than the Company imposes charges on the Company, in addition to its own internal costs, in connection with a service for which a Company Non-Recurring Charge is specified, those charges may be passed on to the customer.

2.5.1.1 Taxes: The Customer is responsible for the payment of any sales, use gross receipts, excise, access or other local, state and federal taxes, charges or surcharges (however designated) excluding taxes on the Company's net income assessed in conjunction with service used. Any taxes imposed by a local jurisdiction (e.g. county and municipal taxes) will only be recovered from those Customers residing in the affected jurisdictions.

2.5.2 Billing and Collection of Charges

It shall be the responsibility of the Customer to pay any such taxes that subsequently become applicable retroactively.

2.5.2.1 All payments for service are paid in advance and are due thirty days (30) from the date of installation and on the expiration of each subsequent thirty day (30) period. The Company mails statements to each customer during every billing cycle indicating the due date and the amount that is due. If payment is not received within five days of the due date, service is disconnected.

2.5.2.2 Customers may pay for service by credit card, an authorized payment agent or check.

2.5.2.3 Company will bill Customer a one-time charge of \$20.00 if Customer's check for payment of service is returned for insufficient or uncollected funds, closed accounts, or any other insufficiency or discrepancy necessitating return of the check at the discretion of the drawee bank or other financial institution.

2.5.3 Disputed Bills

The Customer shall notify the Company of any disputed items on a bill within 5 days. If the Customer and the Company are unable to resolve the dispute to their mutual satisfaction, the Customer may file a complaint with the Arizona Corporation Commission in accordance with the Commission's rules of procedure. Complaints may be directed to the Company either orally or in writing by calling 1-888-878-3526 or writing to the address below. Complaints may also be directed to the Arizona Public Utility Commission.

2.5.3.1 The date of the dispute shall be the date the Company receives sufficient documentation to enable it to investigate the dispute.